

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  01		3. Effective Date  2007MAY14		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC BEN P. MCFALL III (586)574-6673 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IJ EMAIL: BEN.MCFALL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080  SCD C PAS NONE ADP PT HQ0338		Code S1103A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  JCB INC 2000 BAMFORD BOULEVARD POOLER, GA 31322-9504  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-D-0414/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007JAN30	
Code 0JKF0		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET INCREASE: \$55,064.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) TOD V. MILLER MILLERT@TACOM.ARMY.MIL (586)574-6802			
15B. Contractor/Offoror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAY14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-05-D-0414/0005 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> JCB INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of modification 01 to Delivery Order 0005 is to:

- 1. Add PRON P176F1422T2T in the amount of \$55,064.00, to subject Delivery Order, as per the basic contract CLIN 0203, Training, second ordering period.
- 2. Delivery shall be IAW section B.
- 3. Due to this modification, this delivery order has a new contract amount of \$12,551,170.20.
- 5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0414/0005 MOD/AMD 01	Page 3 of 6
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Name of Offeror or Contractor: JCB INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
0203	SECURITY CLASS: Unclassified														
0203AA	<p>TRAINING - SECOND ORDERING PERIOD</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HMEE I CDR-NET PRON: P176F1422T PRON AMD: 01 ACRN: AA AMS CD: 53507495157</p> <p>1. IAW paragraph H.26</p> <p>2. Location for Training.</p> <p>Fort Lewis, Washington</p> <p>(End of narrative B001)</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td></tr><tr><td>001</td><td>1</td></tr><tr><td></td><td>DATE</td></tr><tr><td></td><td>30-JUL-2007</td></tr></table> <p>\$ 9,184.00</p>	DLVR SCH	PERF COMPL	REL CD	QUANTITY	001	1		DATE		30-JUL-2007	1	EA		\$ 9,184.00
DLVR SCH	PERF COMPL														
REL CD	QUANTITY														
001	1														
	DATE														
	30-JUL-2007														
0203AB	<p>TRAINING - SECOND ORDERING PERIOD</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HMEE I CDR-NET PRON: P176F1422T PRON AMD: 01 ACRN: AA AMS CD: 53507495157</p> <p>1. IAW paragraph H.26</p> <p>2. Location for Training.</p> <p>Fort Lewis, Washington</p> <p>(End of narrative B002)</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p>	1	EA		\$ 9,184.00										

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Name of Offeror or Contractor: JCB INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>PERF COMPL</div><div>DATE</div><div>27-AUG-2007</div></div></div><div><div>\$</div><div>9,184.00</div></div></div>				
0203AC	<div><div>TRAINING - SECOND ORDERING PERIOD</div><div>CLIN CONTRACT TYPE:<div>Firm-Fixed-Price</div>NOUN: HMEE I CDR-NETPRON: P176F1422T    PRON AMD: 01    ACRN: AAAMS CD: 53507495157</div><div>1. IAW paragraph H.26</div><div>2. Location for Training.</div><div>Fort Wainwright, Alaska</div><div>(End of narrative B003)</div><div>Inspection and Acceptance</div><div>INSPECTION: Destination    ACCEPTANCE: Destination</div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>PERF COMPL</div><div>DATE</div><div>01-OCT-2007</div></div></div><div><div>\$</div><div>18,348.00</div></div></div>	1	EA		<div>\$18,348.00</div>
0203AD	<div><div>TRAINING - SECOND ORDERING PERIOD</div><div>CLIN CONTRACT TYPE:<div>Firm-Fixed-Price</div>NOUN: HMEE I CDR-NETPRON: P176F1422T    PRON AMD: 01    ACRN: AAAMS CD: 53507495157</div><div>1. IAW paragraph H.26</div><div>2. Location for Training.</div><div>Vilseck, Germany</div><div>(End of narrative B004)</div></div>	1	EA		<div>\$18,348.00</div>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-05-D-0414/0005 **MOD/AMD** 01

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**Name of Offeror or Contractor:** JCB INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCH      PERF COMPL</div> <div><div>REL CD      QUANTITY      DATE</div><div>001      1      29-OCT-2007</div></div> <div>\$      18,348.00</div>				

Name of Offeror or Contractor: JCB INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0203AA	P176F1422T 53507495157 A17P51571C2T	AA	1 7ZCC18	\$	0.00	\$	9,184.00	\$ 9,184.00
0203AB	P176F1422T 53507495157 A17P51571C2T	AA	1 7ZCC18	\$	0.00	\$	9,184.00	\$ 9,184.00
0203AC	P176F1422T 53507495157 A17P51571C2T	AA	1 7ZCC18	\$	0.00	\$	18,348.00	\$ 18,348.00
0203AD	P176F1422T 53507495157 A17P51571C2T	AA	1 7ZCC18	\$	0.00	\$	18,348.00	\$ 18,348.00
					NET CHANGE	\$	55,064.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72035000071C1C09P53507431E1 S20113	W56HZV	\$ 55,064.00
NET CHANGE				\$ 55,064.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	12,496,106.20	\$	55,064.00	\$	12,551,170.20

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21 070920350000 S20113 71C1C095350749515731E1 7ZCC18S20113 W56HZV